

USB Assignment

Categories

Exchange rate 2006: 1 € == 1.22 US-\$

Curr: €	Org. Level	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8
Category	Approver Item	CEO	President	BG/AO	Sub-BG/Site	BD/Global Sales & Marketing/RD Center /Corp. Div & Office & Center	Division/ Factory Manager/ BG BA	Department/ BD BA	xxx
Purchase Request USB	Equipment and expenses expenditure	> 410.000 € USB 100	≤ 410.000 € USB 200	≤ 160.000 € USB 300	≤ 80.000 € USB 400	≤ 50.000 € USB 500	≤ 8.000 € USB 600	≤ 1.750 € USB 700	800
Purchase Order USB	Equipment and expenses		> 410.000 € USB 202	≤ 410.000 € USB 302	≤ 160.000 € USB 402	≤ 80.000 € USB 502	≤ 50.000 € USB 602	≤ 8.000 € USB 702	802
Payment Request USB	Equipment and expenses		> 410.000 € USB 206	≤ 410.000 € USB 306	≤ 160.000 € USB 406	≤ 80.000 € USB 506	≤ 50.000 € USB 606	≤ 8.000 € USB 706	806
Business Travel USB	Travel Reimbursement Claim Form		> 5.000 € USB 212	≤ 4.000 € USB 312	≤ 3.000 € USB 412	≤ 2.500 € USB 512	≤ 1.000 € USB 612	≤ 250 € USB 712	812
Other USB	Borrowings-employees			≤ 2.500 € USB 399					
Factory Production Goods	Productive Material					> 5.000 € USB 522	≤ 5000 € USB 622		
	Finished Products					> 5.000 € USB 523	≤ 5.000 € USB 623		

In US-\$

Purchase Request USB	Equipment and expenses expenditure	>500,000 USB 100	≤500,000 USB 200	≤200,000 USB 300	≤100,000 USB 400	≤60,000 USB 500	≤10,000 USB 600	≤2,000 USB 700	800
Purchase Order USB	Equipment and expenses		>500,000 USB 202	≤500,000 USB 302	≤200,000 USB 402	≤100,000 USB 502	≤60,000 USB 602	≤10,000 USB 702	802
Payment Request USB	Equipment and expenses		>500,000 USB 206	≤500,000 USB 306	≤200,000 USB 406	≤100,000 USB 506	≤60,000 USB 606	≤10,000 USB 706	806
Business Travel USB	Travel Reimbursement Claim Form		>6,000 USB 212	≤5,000 USB 312	≤4,000 USB 412	≤3,000 USB 512	≤1,500 USB 612	≤300 USB 712	812
Other USB	Borrowings-employees			≤3,000 USB 399					
Factory Production Goods	Productive Material					> 6.000 USB 522	≤ 6.000 USB 622		
	Finished Products					> 6.000 USB 523	≤ 6.000 USB 623		